

DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
August 10th Report, 2004 R/E Report

Mid-Atlantic Political Action Committee

	Amount Spent
Petty Cash	\$15,000.00
Phone Bill	\$50.38
Postage	\$25.70
Printing	\$1,552.95
Transfer	\$28,485.56
Total	\$45,114.59

Mid-Atlantic Political Action Committee



Note: This graph is a detail of expenditures reported by Mid-Atlantic Political Action Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Mid-Atlantic Political Action Committee

Payee Name	Amount	Date of Receipt
Petty Cash		
Butsavage & Associates PC	\$15,000.00	06/18/2004
Subtotal	\$15,000.00	
Percentage of Total Contribution	33.25%	

Mid-Atlantic Political Action Committee

Payee Name	Amount	Date of Receipt
Phone Bill		
Verizon	\$25.30	06/18/2004
Verizon	\$25.08	07/15/2004
Subtotal	\$50.38	
Percentage of Total Contribution	0.11%	

Mid-Atlantic Political Action Committee

Payee Name	Amount	Date of Receipt
Postage		
UFCW Minority Coalition	\$13.72	07/26/2004
UFCW Local 400	\$11.98	07/26/2004
Subtotal	\$25.70	
Percentage of Total Contribution	0.06%	

Mid-Atlantic Political Action Committee

Payee Name	Amount	Date of Receipt
Printing		
Kelly Press	\$1,552.95	06/25/2004
Subtotal	\$1,552.95	
Percentage of Total Contribution	3.44%	

Mid-Atlantic Political Action Committee

Payee Name	Amount	Date of Receipt
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Transfer

Progressive Maryland	\$15,000.00	07/26/2004
Rock the Vote Action Fund	\$10,000.00	07/06/2004
Atlantic & Cape May County CLC COPE Fund	\$1,500.00	07/26/2004
PELPAC	\$1,000.00	07/28/2004
AdVentures of Kansas	\$985.56	07/26/2004

Subtotal \$28,485.56

Percentage of Total Contribution 63.14%

Total : \$45,114.59